EOM/EOC

POL

CAND



WXYZ

Flight Dates 09/17/12-11/05/12

Order Sep 00:20:00

Billing Cycle

Product Estimate #

Mark Bernstein for U of M Board of Alt Order # 310568 Contract / Revision

Billing Type Cash Original Date / Revision Agency Com

> 09/10/12 09/11/12 Order Type **GENERAL Billing Contact**

Advertiser Bernstein for U of M Board c

Order%

21

31731 Northwestern Hwy Billing Calendar BROADCAST

Suite 333

Demographic A18+

Bernstein for U of M Board (Farmington Hills, MI 48334 Agency POL **Rev Codes**

Buying Contact Product Codes PL Sales Office WXYZL

Sales Region LOC Priority P-4 31731 Northwestern Hwy

Agency Ref Advertiser Ref Suite 333

Start Date

Farmington Hills, MI 48334

Primary Account Executive

John Moran

Totals

Account Executive

John Moran 100%

End Date

Order Share 30% Market Value 75000

Competing Station	% of Order	Amount			
CABLE	%	0			
UNKWN	70%	52500			
WADL	%	0			
WDIV	%	0			
WDWB	%	0			
WJBK	%	0			
WKBD	%	0			
WLPC	%	0			
WPXD	%	0			
WTVS	%	0			
WWJ	%	0			

Order Totals Billing Plan Rating Start Date End Date # of Spots Month Net Amount Gross Amount # Spots **Net Amount Gross Amount** September 2012 3 \$3,500.00 \$3,500.00 0.00 08/27/12 09/30/12 3 \$3,500.00 \$3,500.00 October 2012 15 \$15,900.00 0.00 10/01/12 10/28/12 \$15,900.00 \$15,900.00 \$15,900.00 15 November 2012 3 \$3,100.00 \$3,100.00 0.00 10/29/12 11/05/12 3 \$3,100.00 \$3,100.00 \$22,500.00

0.00

\$22,500.00

										Tota	ıls
Ln Ch Start	End	Inventory Code	Break	Start/End Tir	me Days	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 WXYZ 09/17/1	2 09/19/12	GMA M-F 7-9am M-F 7-9am	CM	7-9am M-F	MΓW	:30	1	\$900.00 P-3	0.00 NM	1	\$900.00
Start Date Week: 09/17/12	End Date 09/23/12	Weekdays MTW	Spots/Week 1	<u>Rate</u> \$900.00	Rating 0.00						
N 2 WXYZ 09/17/1	2 09/19/12	6p News 6-630pm M-F	CM	6-630pm M-F	MΓW	:30	2	\$1,300.00 P-3	0.00 NM	2	\$2,600.00
Start Date Week: 09/17/12	End Date 09/23/12	Weekdays MTW	Spots/Week 2	Rate \$1,300.00	Rating 0.00						
N 3 WXYZ 10/01/1	2 10/12/12		СМ	7-9am M-F	1- 1- 1	:30	3	\$900.00 P-3	0.00 NM	6	\$5,400.00

Print Date: 09/11/12





Contract / Revision 310568 Flight Dates 09/17/12-11/05/12 Hiatus Dates

<u>Original Date / Revision</u> 09/10/12/ 09/11/12 <u>Order Sep</u> 00:20:00

Advertiser Bernstein for U of M Board Product Mark Bernstein for U of M B Estimate

										Tota	als_
Ln Ch Sta	ırt End	Inventory Code	Break	Start/End Ti	me Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
		GMA M-F 7-9am M-F 7-9am							_		
Start Dat	e End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 10/01/12		1-1-1	3	\$900.00	0.00				- 1		
Week: 10/08/12		1- 1- 1	3	\$900.00	0.00						
N 4 WXYZ 10/0	1/12 10/12/12	6p News 6-630pm M-F	СМ	6-630pm M-F	1-1-1	:30	3	\$1,300.00 P-3	0.00 NM	6	\$7,800.00
Start Dat	e End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 10/01/12		1-1-1	3	\$1,300.00	0.00						
Week: 10/08/12	10/14/12	1- 1- 1	3	\$1,300.00	0.00						
N 5 WXYZ 10/0	8/12 10/12/12	M-F 3p-4p M-F 3p-4p	СМ	3-4pm M-F	1- 1- 1	:30	3	\$900.00 P-4	0.00 NM	3	\$2,700.00
Start Dat	e End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 10/08/12	10/14/12	1-1-1	3	\$900.00	0.00						
N 6 WXYZ 11/0	5/12 11/05/12	GMA M-F 7-9am M-F 7-9am	СМ	7-9am M-F	M	:30	1	\$900.00 P-3	0.00 NM	1	\$900.00
Start Dat	e End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 11/05/12	11/11/12	M	1	\$900.00	0.00						
N 7 WXYZ 11/0	5/12 11/05/12	M-F 3p-4p M-F 3p-4p	СМ	3-4pm M-F	1	:30	1	\$900.00 P-4	0.00 NM	1	\$900.00
Start Dat	e End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 11/05/12	11/11/12	1	1	\$900.00	0.00						
N 8 WXYZ 11/0	5/12 11/05/12	6p News 6-630pm M-F	СМ	6-630pm M-F	M	:30	1	\$1,300.00 P-3	0.00 NM	1	\$1,300.00
Start Dat	e End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 11/05/12	11/11/12	M	1	\$1,300.00	0.00						
											00 500 00

Totals 21 \$22,500.00